

Annual Report of Tax Revenue per HB 393*
Fiscal Year Ending June 30, 2016

District Name: HUMPHREYS COUNTY
District Number: 2700
Superintendent: ELLIOT WHEELER
District Address: 401 FOURTH ST.
BELZONI, MS 39038
District Phone: 662-247-6000

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120				\$2,284,493.93			\$2,284,493.93
Other Taxes - 1190			\$259.69				\$259.69
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$85,072.42					\$85,072.42
Severance Tax - 3120				\$1,552.31			\$1,552.31
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$8,732,566.35						\$8,732,566.35
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$73,018.98						\$73,018.98
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$238,939.41						\$238,939.41
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250							\$0.00
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$42,706.37						\$42,706.37
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820				\$2,403.06			\$2,403.06
Rental Cars - 3830							\$0.00
Totals	\$9,087,231.11	\$85,072.42	\$259.69	\$2,288,449.30	\$0.00	\$0.00	\$11,461,012.52

*Data is unaudited.